



BID SHEET CITY OF AUSTIN PERSONAL PROTECTIVE EQUIPMENT (PPE) AND RELATED ITEMS FOR EMERGENCY RESPONSE Version 1.2

SOLICITATION NO.: IFB 5000_JRH1041

BUYER: John Hilbun

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are rough estimates, will likely vary significantly during the contract term, and are not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be substantially more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area.

The City reserves the right to award a contract based on overall low cost or based on individual or categories/groups of specific line items, cost, or any criteria or combination deemed most advantageous to the City.

The City may award a single line item or group of line items to up to five Offerors. If the City elects to award line items or groups of line items to multiple Offerors, the Offeror providing the lowest responsive bid price for the line item/group will be deemed the "Primary" and the Offeror with the next lowest responsive bid price for the line item/group would be deemed "Secondary", "Tertiary", etc. During the life of the contract, order requests for a line item will be sent first to the Primary Contractor. If the Primary contractor is unable to meet the City's delivery timeline and specification requirements, then "Secondary" Contractors, etc. will be asked by the City to fulfill orders for that line item as deemed necessary by the City.

If a specific package quantity or size is indicated for an item in Category 1, and the Offeror cannot provide this package quantity or size, the Offeror may leave the line item price blank in Category 1 and instead provide pricing and alternate packaging in Category 3.

CATEGORY 1 - SPECIFIED ITEMS

CATEGORY 1, GROUP 1: Cleaning Supplies and Sanitizers

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
1.1.1	Bleach, 1 gallon (6%-6.15% NaOCl)	EA	1,200		
1.1.2	Broom, Angle, Head & Handle, 12" sweep face, yellow	EA	200		
1.1.3	Cleaner, All Purpose, Liquid (16 oz) (Pledge, Windex, Lysol, Zep, or Hygenall Hexoff)	EA	600		
1.1.4	Cleaner, All Purpose, Liquid (32 oz) (Pledge, Windex, Lysol, Zep, or Hygenall Hexoff)	EA	280		
1.1.5	Disinfectant-AQ (1 gallon Jug) Vital Oxide 86395580	EA	300		
1.1.6	Disinfectant-AQ (32oz Spray) Vital Oxide 86395600	EA	3,500		
1.1.7	Disinfectant-AQ (55 Gal Barrel) Vital Oxide 86981120	EA	50		
1.1.8	Dust Pan, Hand Held, for use with broom (item 1.1.2)	EA	200		
1.1.9	Hand Soap (7.5 oz) (meeting ASTM E1174)	EA	200		
1.1.10	Paper Towels, Brown Hardwound (1-Ply, Brown, 8" x 300 ft. PK 12)	PK	50		
1.1.11	Paper Towels, White Kitchen (2-Ply, 8 x 11 Inches, 30 roll/PK)	PK	2,200		
1.1.12	Paper Towels, White Kitchen (2-Ply, 8.5 x 11 Inches, 30 roll/PK)	PK	2,200		
1.1.13	Paper Towels, White Kitchen (2-Ply, 9 x 11 Inches, 30 roll/PK)	PK	2,200		
1.1.14	Soap (hand), MAXIM Assure Antibacterial (1 gal)	EA	360		
1.1.15	Spray Bottle, Empty, with Trigger (32 oz)	EA	420		
1.1.16	Spray Bottle, Triggers (32 oz)	EA	180		
1.1.17	Toilet Paper (2-ply, PK 36)	PK	5,000		
1.1.18	Shop Towels - 10", blue, perforated roll, disposable	EA	26,000		
1.1.19	Trash Bags, 12 - 16 gal., Clear (PK 1000)	PK	100		
1.1.20	Trash Bags, 55 gal., Clear (PK 200)	PK	50		
1.1.21	Alcohol Wipes (70% isopropyl alcohol, 100 pcs/canister) <i>300 CT per Canister</i>	Canister	2,800	<i>\$ 18.95</i>	<i>\$ 53,060</i>
1.1.22	Hand Sanitizer (1 gal) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	80	<i>\$ 10.74</i>	<i>\$ 859.20</i>
1.1.23	Hand Sanitizer (16 oz) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	12,000	<i>\$ 2.25</i>	<i>\$ 27,000</i>
1.1.24	Hand Sanitizer (32 oz GEL) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	20,000	<i>\$ 5.55</i>	<i>\$ 111,000</i>
1.1.25	Hand Sanitizer (32 oz Liquid) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	12,000	<i>\$ 3.81</i>	<i>\$ 45,720</i>
1.1.26	Hand Sanitizer (32oz Spray) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	337		
1.1.27	Hand Sanitizer (64 oz) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	12,000		
1.1.28	Hand Sanitizer (67.6 oz GEL) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	100		
1.1.29	Hand Sanitizer Gel (2 oz) (at least 80% ethanol or 75% isopropyl alcohol, meeting ASTM E2755)	EA	13,000	<i>.90</i>	<i>\$ 11,700</i>
1.1.30	Non-Alcohol Wipes (bleach, 150 pcs/canister)	Canister	100		
1.1.31	Rubbing Alcohol (16 oz)	EA	1,200	<i>\$ 11.45</i>	<i>\$ 13,740</i>
1.1.32	Germicidal wipes, 65 sheets per tub, PDI Q86984, or buyer approved equal	TUB	10,000		

3.10				
CONFIRMATION OF ADDITIONAL ITEMS				
ITEM DESCRIPTION			CONFIRMATION	
Does your company have experience providing PPE to municipalities or organizations similar in size and scope to the City?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Is your company primarily in the business of the sale of medical supplies or safety equipment?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does your company have at least one (1) year experience in the sale and distribution of medical supplies, safety equipment, and related items?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
DELIVERY METHOD: <input checked="" type="checkbox"/> COMMON CARRIER (FedEx,UPS) <input type="checkbox"/> VENDOR DELIVERY				
COMPANY NAME:		Inkjet Inc. DBA Community Chemical		
EMAIL ADDRESS:		inkjet@inkjetinc.com		